

CHECK DATE
01/17/19

AMOUNT \$*****8,000.00*

PAY THE SUM OF EIGHT THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF CHESTER COUNTY I. U.
455 BOOT ROAD
DOWNINGTOWN PA 19335

Jane J. Hodyka

PDF Copy Only - Non-Negotiable

VENDOR NO. 202665

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
		404776	8,000.00	

202665 CHESTER COUNTY I. U.



Chester County Intermediate Unit

Invoice

Educational Service Center

455 Boot Road

Downingtown, PA 19335

Due Date: 7/30/2018

Pennsbury School District
Attn: Business Manager
134 Yardley Ave
Fallsington, PA 19054-1119

Comments - Attn: Bill Gretzula

Terms: Net 30
Invoice Date: 6/30/2018
Invoice #: 404776
Page: 1
Customer #: 586
Phone :

Qty	Description	Unit Price	Extended Amount	Balance Due
1.00	Payment due for Executive Coaching Services provided by Dr. Joseph O'Brien	\$8,000.00	\$8,000.00	\$8,000.00

Make checks payable to "CCIU". Please write the invoice number on your check, and include one copy of this invoice with your payment.

Invoice Total \$8,000.00

Balance Due \$8,000.00

FAIR
JAN 17 2019
BY: _____

COPY

CHECKED BY AS AUTH. BY [Signature]
P.O. # _____ VDR # 2021005
INV. # 404776
DATE 6/30/18 F/P _____ CYC M
AMT \$8000.00 CNT # MT60
1023108250000000/335

*see attached approval
also approved by Board*

Thank you for using Chester County Intermediate Unit services.

Please Note - A fee of \$25 will be assessed for any returned checks.

If you have questions regarding your account, contact Paula Brown at 484-237-5073 or paulab@cciu.org



Chester County Intermediate Unit

Account Status

Educational Service Center

455 Boot Road

Downingtown, PA 19335

Statement of Open Invoices as of 10/31/2018

Pennsbury School District
Attn: Business Manager
134 Yardley Ave
Pallsington, PA 19054-1119

RECEIVED

NOV 13 2018

Customer #: 586
Terms: Net 30
Phone:

Invoice #	Inv. Date	Description	Acct #	Amount	Total Payments	Balance Past Due	Days
404776	06/30/18	Payment due for Executive Coaching Services provided by Dr. Joseph O'Brien		\$8,000.00		\$8,000.00	93

Make checks payable to "CCIU". Please write the Invoice number(s)

Totals

\$8,000.00

\$8,000.00

on your check, and include our copy of this statement with your payment

Current	OVERDUE 1-30	31-60	61-90	91+	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00

Thank you for using Chester County Intermediate Unit services.

Please Note - A fee of \$25 will be assessed for any returned checks.

Deveraux Services billing questions please contact Jennifer Worthington at 484-237-5112 or jenniferwo@cciu.org

Vision Quest billing questions please contact Harriet Law at 484-237-5165 or harrieti@cciu.org

If you have questions regarding your account, contact Paula Brown at 484-237-5073 or naulab@cciu.org

DEC 12 2018

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OK to pay - School Board Auth.
JEB
12/11/18

Account #

[REDACTED] / 335

11/1/2018

2:23:18 PM

Jimmy



Chester County Intermediate Unit

Account Status

Educational Service Center

455 Boot Road

Downingtown, PA 19335

Statement of Open Invoices as of 10/31/2018

Pennsbury School District
Attn: Business Manager
134 Yardley Ave
Fallsington, PA 19054-1119

Customer #: 586
Terms: Net 30
Phone:

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Totals \$8,000.00 \$8,000.00

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COPY

OK to pay - School Board Act.
JLB
12/11/18

11/1/2018

2:23:18 PM

12/12/18 Original to Financial Svcs

Pennsbury School District			
Expenses for Executive Coaching Services			
BILLABLE HOURS:	# of Hours	Hourly Rate	Total
Dr. Joseph O'Brien	80.75	\$125.00	\$10,093.75
Clerical Support	10.00	\$35.00	\$350.00
		Subtotal	\$10,443.75
TRAVEL/OTHER EXPENSES:	# of Miles	Mileage Rate	Total
Dr. Joseph O'Brien	897.00	\$0.545	\$488.87
		Subtotal	\$488.87
TOTAL BILL & EXPENSES			
Total Actual Costs for Services	\$10,932.62		
Contract Cap	\$8,000.00		
Difference (actual & capped cost)	-\$2,932.62		
Total Adjusted Amount Due	\$8,000.00		

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